

TAX INVOICE

Invoice# 709043



CyberLink Solutions Pvt. Ltd.

321, CyberLink Tower, Tech Park Avenue,
Bangalore, Karnataka, India 560020
Bangalore
Karnataka
India
GSTIN 56HJCDE1234F1ZY

Bill To:

Sameer Kumar
111, Jayanagar 4th Block, Bangalore
Bangalore
Karnataka
India
GSTIN 24SDBMS0175C3Z6

Invoice Date : Feb 03, 2022

Due Date : Feb 03, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	CreativeSuite Master	8092	1	8499	764.91 9	764.91 9	0.00 0	8499.00
Sub Total								8499.00
SGST (9%)								764.91
CGST (9%)								764.91
TOTAL								Rs.10,028.82